



Eugene F. Kelly, Ph.D.
4084 Dawn Court
Boulder, Colorado 80304

TO: Winnie Smith (301-562-5947)

COVER + 2 pages

FROM: Gene Kelly

SUBJECT: Invoice for soil analyses

MESSAGE: Dear Winnie: Please find the attached invoice for soil analyses for the I-70/Vasquez Boulevard project in Denver, Colorado. Charges for this work are billed through two separate subcontracts: # NAV0003-00-Kelly and # NAV0003-99-Kelly-02. If you have any questions please feel free to contact me at 970-491-6881 or 303-442-8105 ext #2. Thank you for your time.

Judy,
These
should
be
N120-026
NOT 008

N120-008

Eugene F. Kelly, Ph.D.
4084 Dawn Court
Boulder, Colorado 80304

September 28, 2000

Winnie V. Smith
ISSI Consulting Group
8455 Colesville Road, Suite 915
Silver Springs, MD 20910

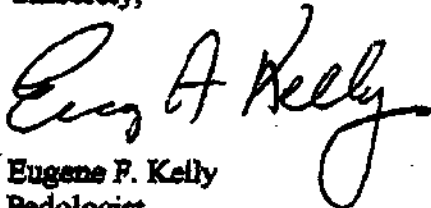
Dear Winnie:

Attached a billing statement for my activities to date regarding Vasquez Boulevard project with ISSI in Denver, Colorado. I just spoke to Laura Trozzolo regarding the outstanding balance due on the analytical work that was completed by my students.

I have attached an invoice for the total reimbursable expenses for the analytical work and will submit a final invoice for my time and assistance in preparing the final report. Please call me when you receive this correspondence or if you need any other information. I hope that we can process the remaining reimbursement rather quickly so that I may reimburse students and university for their expenditures on this project. My phone number at CSU is 970-491-6881 and my home office is 303-442-8105 ext 2.

Best Regards.

Sincerely,


Eugene F. Kelly
Pedologist

INVOICE**TO:** Winnie Smith**FROM:** Eugene F. Kelly**SUBJECT:** Consulting (Subcontract# NAV0003-00-Kelly/ # NAV0003-99-Kelly-02)**DATE:** May 20, 2000

Listed below are the activities:

<u>Date completed</u>	<u>Activity</u>	<u>Samples</u>	<u>Cost</u>	<u>Total per analysis</u>
3/21/00	sample preparation	26 @	\$ 5.00 per	\$ 130.00
3/23/00	Visual inspection	26 @	\$ 5.00 per	\$ 130.00
4/8/00	PSA	34@	\$ 25.00 per	\$ 850.00
5/26/00	mineralogy	34@	\$ 200.00 per	\$ 6,800.00
5/31/00	creation of data files	10 hrs @	\$100.00/hr	<u>\$1,000.00</u>
			Total =	\$8,910.00

Total Due = \$8,910.00**Payment = \$4,500.00****Balance Due = \$4,410.00****Please Make Check Payable to:**

Dr. Eugene F. Kelly (SS# 110-48-3219)
4084 Dawn Court
Boulder, Colorado 80304

N/120-008